

**TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING**

TUESDAY, MAY 17, 2016

Location: Town Hall Annex, Second Floor

Present: Adam Chapdelaine
Bill Hayner
John Maher
Ruthy Bennett
Bob Jefferson
Bret Lambert

Guests: Michael Hanna
Rob Juusola
Scott Woodin
Lee Rich

Absent: John Cole, Chairman
Allen Reedy
Diane Johnson

Acting Chairman Chapdelaine called the meeting to order at 7:30 PM.

STRATTON SCHOOL

Rob Juusola presented a project update. He reported that two of the modular classrooms are on site and the remainder are on the way. Rob will meet with the Park and Recreation Commission concerning use of a portion of the playground under its jurisdiction. Both the transit and building permits are being obtained for the modular classrooms.

Lee Rich also gave a brief update and requested the approval of a personal service contract for a furniture consultant, Tavares, in the amount of \$31,100, and same was unanimously approved upon a motion by Hayner, seconded by Maher.

Ruthy Bennett stated a concern in regard to the possibility of the existence of lead in the water and Radon in the ground. It was determined that she will get a price to perform tests to examine the potential existence of these elements. She also requested that the work include a reconfiguration of a roof hatch since the existing one is awkwardly placed. The foregoing action was unanimously approved on a motion by Hayner, seconded by Lambert.

THOMPSON SCHOOL

The subcommittee consisting of Ruthy Bennett, Adam Chapdelaine and Bret Lambert recommended the approval of HMFH as the designer for the Thompson project. On a motion by Maher, seconded by Hayner, such selection was unanimously approved subject to successful contract negotiations.

GIBBS SCHOOL

There was a discussion concerning the timeframe for this project. This will be an ongoing discussion

COMMUNITY SAFE BUILDING

Since there were no developments concerning the ongoing work, no update will be given.

HOUSEKEEPING

On a motion by Lambert, seconded by Jefferson, the May 3rd meeting minutes were unanimously approved, with Hayner abstaining as not being present.

Invoices

The following invoices were unanimously approved upon a motion by Jefferson, seconded by Hayner:

Community Safety Building

Government Connections:

1. \$1,001.01;
2. \$7,192.04;
3. \$2,294.19;
4. \$2,432.74; and
5. \$220.40.

Specialized Cabling Connections (phone), \$3,008.08.

TYCO, \$6,400.

American Alarm for alarm systems:

1. \$67,412.75; and
2. \$69,646.05.

Stratton School

1. DRA for April, \$16,593.81; and
2. DRA for hazardous waste subcontractor, \$7,744.

Central Fire Station

Donham & Sweeney, \$993.01.

WHEREUPON a motion was made by Hayner, seconded by Jefferson, to adjourn and it was unanimously voted at 8:32 PM.

Respectfully submitted,

John F. Maher, Clerk Pro Tem